

# Schedule B: Expenditures

## Sch-B

<b>Heartsill for Iowa</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	5/19/2014
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 28	<b>Filed Date</b>	5/19/2014 4:20:13 PM
<b>Committee Code:</b> 1975	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	2/18/2015 3:44:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/16/2014	Check # Bank Card	USPS - Knoxville 201 E MARION ST KNOXVILLE, IA 50138	Postage, Shipping, Delivery	\$165.00
Postage for January 2014 Caucus Reminder				
1/19/2014	Check # N/A	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Website fee for January 2014				
1/31/2014	Check # N/A	PAYPAL 2211 North First Street San Jose, CA 95131	Bank Charges	\$3.20
Paypal fees for January 2014				
2/18/2014	Check # N/A	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Website fee for February 2014				
3/18/2014	Check # N/A	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Website fee for March 2014				
3/31/2014	Check # N/A	PAYPAL 2211 North First Street San Jose, CA 95131	Bank Charges	\$4.97
Paypal fees for March 2014				
4/19/2014	Check # N/A	Intuit Website Services 180 JEFFERSON DRIVE MENLO PARK, CA 94025	Web Fees	\$20.99
Website fee for April 2014				
5/14/2014	Check # N/A	PAYPAL 2211 North First Street San Jose, CA 95131	Bank Charges	\$2.49
Paypal fees through May 14, 2014				

<b>Total Amount</b>	<b>\$259.62</b>
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